

EDUCATION (SE-OP) DEPARTMENT
ANNEXURE

G. O. Rt. No. 801

dated : 03-11-2011.

Sl.No.	Date	P a r t I c u l a r s	Amount
1	1-10-2011	Expenditure incurred towards purchase of Newspapers for the use of Principal Secretary (SE) (i.e.,for the month of Sept.2011) M/s.Raghavendra Newspapers, Hyderabad.	705-00
2	10-10-2011	Expenditure incurred towards purchase of Newspapers for the use of Dy.Secy(SN) (i.e., for the month of Sept.2011) from M/s.P.Santosh, Newspaper Agencies, Hyderabad.	310-00
3	13-10-2011	Expenditure incurred towards purchase of Room Freshner and supplied to the Peshi of the Principal Secretary (SE).	120-00
4	14-10-2011	Expenditure incurred towards purchase of Petrol tank Cap, Side indicator Lens, Petrol Tank Rubber and Flag Cover and supplied to the Department vehicle bearing No.AP09AR 1763 (Ambassador) for the use of Department.	110-00
5	18-10-2011	Expenditure incurred towards purchase of Nokia Battery and it was fixed in cellphone No.9908523272 given to the D.S.(AV) School Education Deptt.,	350-00
6	19-10-2011	Expenditure incurred towards purchase of Jel pens Green, Blue and one refill and supplied to the new Dy.Secy.(AV),School Education Deptt.,	110-00
7	20-10-2011	Expenditure incurred towards payment of Telephone bill (residential) of Dy.Secy. (RR), School Education Deptt.,	400-00
8	25-10-2011	Expenditure incurred towards purchase of Parker Pen , Refills and supplied to the Peshi of Prl. Secretary (SE), School Educn. Department.	65-00
9	31-10-2011	Expenditure incurred towards Carrying of Bundles in (101) numbers from the Central Sectt. Post Office and kept in Despatch Section, J-Block, 3 rd Floor, School Educn Department. (i.e., pertains to SSA SECRETARY TO GOVERNMENT.)	350-00
10	1-11-2011	Expenditure incurred towards purchase of Newspapers for the use of Dy.Secy.(RR) from Vignesh Newspapers Agency, Hyderabad. (i.e.,for the month Oct. 2011)	250-00
		T O T A L	2,770-00

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Education (SE-OP) Department – Payment for the expenditure incurred for the Departmental contingencies – Recoupment of Permanent Advance – Sanctioned – Orders Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 801

Dt.03-11-2011.
Read the following:-

Vouchers from 1-10-2011 to 1-11-2011..

ORDER

Sanction is accorded for incurring of an expenditure not exceeding Rs.2,770-00 (Rupees two thousand, seven hundred and seventy only) towards recoupment of permanent advance Miscellaneous expenditure incurred from the contingencies by Education (SE-OP) Department during the period from 1-10-2011 and from 1-11-2011 as detailed in the Annexure and bills are cancelled and kept in the Office for record purpose.

2. The expenditure sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services – 090 – Secretariat – SH (18) Education (SE) Department – 130 – Office Expenses – 132 – Other Office Expenses.”

3. Certified that all the vouchers worth of below Rs.1000/- are cancelled and kept in the Office for record.

4. This order does not require the concurrence of Finance (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. VIJAYA LAKSHMI,
DEPUTY SECRETARY TO GOVERNMENT

To
The Dy. P.A.O., Secretariat Branch, Hyderabad.
The Education (SE-OP.Claims) Deptt.,
Stock file.

//Forwarded:: By :: Order//

SECTION OFFICER